

Work Order ID 84784

84784

Page 1

May-23-12 9:22:21 AM

Item ID: D206-642-512

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Float Skidtube RH

Stop *NS2*

Start Date: 23/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 01/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/05/23 Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

INN-D206-642	O
--------------	---

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

12-8-3

12-8-14

QC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84784

84784

Page 2

May-23-12 9:22:21 AM

Item ID: D206-642-512

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Float Skidtube RH

Stop ***NS2***

Start Date: 23/05/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 01/06/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date: QC: Date: SPC (Y/N): Date:

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				1x			SP
130									12-8-14
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-512								
	Location: <u>73</u>								
140	QC21- Final Inspection - Work Order Release	0.00							12/8/16
140									
QC	Memo	0.00							
Quality Control									

12-08-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

May-23-12 9:22:26 AM

84784

D206-642-512

Start Date: 23/05/2012

Required Date: 01/06/2012

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B05.09.23Revised per D206-642 Rev. JKJ/JLM

IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM

IPP rev D 07.06.06 added K642-512 EC

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-541		Manufactured	No			110	Each	0.0000	1	1	✓		
D206-642-541													
Replacement Skidtube									**	85360	JB	85822	SP
K642-512		Manufactured	No			110	Each	0.0000	1	1	✓		
K642-512													
saddle kit 642-512									**	82393	JB	12/08/03	
SP 12-8-14													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries